

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-13862-PMM

CONSTANCE FAYE SALANECK
556 FIRE TOWER ROAD
BIRDSBORO PA 19508

Petition Filed Date: 06/15/2019
341 Hearing Date: 09/10/2019
Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$195.00		05/18/2021	\$195.00		06/18/2021	\$195.00	
07/16/2021	\$195.00		08/24/2021	\$195.00		09/23/2021	\$195.00	
10/28/2021	\$195.00		11/29/2021	\$195.00		01/25/2022	\$195.00	
02/22/2022	\$195.00		03/29/2022	\$195.00		05/11/2022	\$195.00	
06/13/2022	\$195.00		07/21/2022	\$195.00				
Total Receipts for the Period: \$2,730.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,501.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELE PEREZ CAPILATO ESQ	Attorney Fees	\$3,150.00	\$3,150.00	\$0.00
1	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,258.40	\$0.00	\$6,258.40
2	MET-ED FIRST ENERGY COMPANY »» 003	Unsecured Creditors	\$570.22	\$0.00	\$570.22
3	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$4,208.95	\$0.00	\$4,208.95
4	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$13,633.29	\$0.00	\$13,633.29
5	DANIEL BOONE SCHOOL DISTRICT »» 006	Secured Creditors	\$5,007.65	\$2,030.13	\$2,977.52
6	BRANCH BANKING & TRUST CO »» 007	Unsecured Creditors	\$14,002.60	\$0.00	\$14,002.60
7	BRANCH BANKING & TRUST CO »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
8	FREEDOM MORTGAGE CORPORATION »» 009	Mortgage Arrears	\$1,866.70	\$756.78	\$1,109.92
9	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$33,264.17	\$0.00	\$33,264.17
10	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$6,951.60	\$0.00	\$6,951.60

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,501.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$5,936.91	Arrearages:	\$170.00
Paid to Trustee:	\$564.09	Total Plan Base:	\$11,156.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.